

**Office of Administration**  
**Commissioner's Office**  
Contract Period July 1, 2016 – June 30, 2017  
**"Request for Preauthorization for Other Services"**

Program: Alternatives to Abortion

Contractor: Alliance for Life – Missouri, Inc.

Subcontractor: Alternatives Clinic, Harrisonville, Mo.

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED]

Date Enrolled 01-26-2017

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
2/2/17	Past Due Car Payment to Consumer Portfolio Services	\$242.92	No other sources of funding available for car payments; this is only vehicle for transp. to get to school, work, Dr. appts, and A to A case management meetings. She has had to cut back her hours at work to complete her clinicals for nursing school. <span style="background-color: black; color: black;">[REDACTED]</span> is scheduled to graduate in May and will be able to search for a job as an RN, if she can complete her clinicals.
2/2/17	Current Car Payment to Consumer Portfolio Services  2013 Kia Rio Mileage: 106,499	\$265.69	
Amt to be reimbursed		\$508.61	

Authorized person requesting purchase: Teresa Haffner

Date: 1/30/17

Alliance for Life Program Manager: Markie Middleton

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

# BILLING NOTICE

\*\*\* ACCOUNT PAST DUE \*\*\*



**C P S**

Consumer Portfolio Services, Inc.  
PO BOX 57071, IRVINE CA 92619-7071

## CUSTOMER INFORMATION

ACCOUNT NO. ► [REDACTED]

BORROWERS ► [REDACTED]

COLLATERAL DESCRIPTION ► [REDACTED]

### Send Regular Payments To:

*Please do not send correspondence to this address*

Consumer Portfolio Services, Inc.  
P O BOX 98763  
PHOENIX AZ 85038-0763

### Make Check Payable To: CPS AUTO REC TRUST 2014 - D

A fee of up to \$25.00 will be assessed on all Returned Checks.

Visit us online at [www.consumerportfolio.com](http://www.consumerportfolio.com) to:

- Make a payment with your check, debit card or credit card (Additional fee may apply)
- See prior statements
- See your payment history
- Get your payoff
- Change your mailing address
- See Frequently Asked Questions

Or Call us at 1-888-469-4520

THIS LETTER IS AN ATTEMPT TO COLLECT A DEBT.  
ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.  
Credit Reporting Disputes: If you believe we reported Incorrect or  
Incomplete Information about you, write us at:

Consumer Portfolio Services, Inc.  
Attn: Credit Report Response Team  
P.O. Box 67071  
Irvine, CA 92619-7071

Please tell us why you believe it is incorrect or incomplete and  
provide any evidence you may have.

*Please see back for additional disclosures.*

For Proper Credit Please Return this Coupon in the Enclosed Envelope

## PAYMENT COUPON



**C P S**

Consumer Portfolio Services, Inc.  
PO BOX 57071, IRVINE CA 92619-7071

A fee of up to \$25.00  
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Returned Checks.

\*\*\*\*\*MIXED AADC 913

ACCOUNT NO. ►	[REDACTED]
REGULAR MONTHLY PAYMENT ►	\$265.69
AMOUNT PAST DUE ►	\$217.04
LATE / SERVICE FEES ►	\$23.14
TOTAL DUE ON NEXT PAYMENT DATE ►	\$505.87
<b>PLEASE MAKE CHECK PAYMENT TO:</b>	
CPS AUTO REC TRUST 2014 - D	

Consumer Portfolio Services, Inc.  
P O BOX 98763  
PHOENIX AZ 85038-0763

